2, CONTRACT NO.		TE BLOCKS 12, 17,	00 04 0 00	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					PAGE 1 OF		
47QTCH18D			, 23, 24, & 30		GQIDICC-18-0	0002				18	
	2. CONTRACT NO. 3. AWARD/EFFECTIVE 4. ORDER NUMBER DATE			BER	5. SOLICITATION NUMBER			6	6. SOLICITATION ISSUI DATE		
7 FOR SOLIC	QTCH18D0050 11/1/2018 47HAA01		47HAA018F	-0420 47HAA018Q03		354	4		8/14/2018		
7. FOR SOLICITATION INFORMATION CALL:			b. TELEPH calls)		ONE NUMBER (No collect		lect 8	8. OFFER DUE DATE/ LOCAL TIME			
	,	Sharmel Lane			202-208						
9. ISSUED BY		CODE	H1AA	10. THIS ACQUIS	-		CTED OR			100 %	
OAS, Office of	of Internal Acc	quisition, Acquisition	า	SMALL BUSIN			WNED SMA JGIBLE UN			-OWNED	
Operations D	ivision			HUBZONE SA	MALL SI	MALL BU	SINESS PR	OGRAM	NAICS	:	
1800 F ST NW				SERVICE-DISABLED EDWOSB				541519			
Washington, DC 20405 USA				VETERAN-OWNED SMALL BUSINESS 8 (A)				SIZE STANDARD: \$27.5M			
ዋባ. DELIVERY FOR	R FOB DESTINA-	12. DISCOUNT TERMS		SIVIALL BUSIL	VESS [] 6 (<u> </u>	RATING		Ψ21.	O1V1	
TION UNLESS BLOCK IS MARKED					ONTRACT IS A						
					ORDER UNDEI 15 CFR 700)	14.1	METHOD O	F SOLICIT	ATION		
SEE SCH	IEDULE		T.=:-=				RFQ	IFB		RFP	
15. DELIVER TO CODE IDICC OCto, Voice Communications Branch				16. ADMINISTERS OAS, Office of Internal		Operations	Division	C	ODE	H1AA	
1800 F ST NW Washington, DC 20405 US				1800 F ST NW Washington, DC 20405		·					
17a. CONTRACTOR/ CODE (D)(4) FACILITY CODE				18a. PAYMENT WILL BE MADE BY CODE KCAP							
PENOBSCOT BAY 58 DODGE MOUN ROCKLAND, ME CAGE Code: 3AXL TELEPHONE NO.	ITAIN ROAD 04841-5903			USDA-OCFO Financial Infor Kansas City, M		rations E	Division				
	IF REMITTANCE IS	S DIFFERENT AND PUT S	UCH ADDRESS IN	18b. SUBMIT INV			HOWN IN B	LOCK 18a	UNLES	S BLOCK	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PR	RICE		24. AMOUNT	
	See below fo	or additional informa	tion.								
		s being issued pursu									
		UBJECT TO THE A									
		: "Funds are not pre e Government's obl	_								
		upon the availabilit									
		ayment for contract									
	(Use Reve	rse and/or Attach Additional	Sheets as Necess	ary)							
25. ACCOUNTING Please see a	AND APPROPRIA		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00								
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.2				212-3 AND 52.212-5 A	RE ATTACHED. A	DDENDA	Г	ARE	ARE N	OT ATTACHED	
27b. CONTRAC	T/PURCHASE ORDE	R INCORPORATES BY REFERI	ENCE FAR 52.212-4.	FAR 52.212-5 IS ATTA	ACHED. ADDENDA	Ą		ARE	ARE N	OT ATTACHED	
		ED TO SIGN THIS DOCUME CONTRACTOR AGREES T			29. AWARD OF		•		100112	OFFE	
J. 125 101		H OR OTHERWISE IDENTI		ON ANY	DATED <u>8/28</u> (BLOCK 5), INCL SET FORTH HE	LUDING A	ANY ADDIT	IONS OR (CHANGE		
DELIVER ALL				DATE AND OFF	TES OF AMERI	CA (SIGI	NATURE OF	F CONTRA	CTING		
DELIVER ALL ADDITIONAL S	OF OFFEROR/CO	NTRACTOR		31a. UNITED STA	VIES OF MINERI					,	
DELIVER ALL ADDITIONAL S 30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR		SHARME		Dig	gitally signe	d by SHAR	MEL LAI	NE	
DELIVER ALL ADDITIONAL S 30a. SIGNATURE	OF OFFEROR/CO		c. DATE SIGNED	1	EL LANE	Dig Dat	gitally signed te: 2018.09.2	d by SHAR 26 14:55:53	MEL LAI 3 -04'00'	NE	

PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212